Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

SECRET
(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 18 Sept. 64 1118

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). Various

PAYMENT TO Eastman Kodak Company

CONTRACT NO. I-HF-47

AMOUNT $1,001,985.42

CHECK TO BE DATED

CASH PAYMENT | ★ U.S. TREASURY CHECK | AGENT CASHIER CHECK | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE	FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
Eastman Kodak Co			87	X 7			47		6010	61-1128		740	920,766.99 HS	
" " "			28	X 7			47		6010	61-1108		740	81,018.43 HS	
" " "														1,001,785.42
										orig +1 – addressee				
										1 – Contract I-HF-47 (foot)				
										1 – Voucher				
PREPA		DATE 18 Sept. 64	AUTHORIZED CERTIFYING OFFICER		DATE							TOTALS	1,001,785.42	1,001,785.42

25X1

FORM 4-61 1822

SECRET

(1)

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

13594	10602	13453	10460	11126	12493	13166	13978	14004	12977
14273	14377	14112	13838	12450	12522	12976	13457	13480	13541
13568	13694	13605	13892	13502	13595	13597	13606	13640	13641
13654	13696	13950	13954	13992	13994	14006	14014	14024	14026
14032	14066	14079	14090	14113	14118	14140	14407		

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Standard Form No. 1034
7 GAO 5000
1034-108

PUBLIC V 'CHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO.

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)

Rochester 3, New York
(Address)

Contract No. I-HF-47 Date Req. No. Date Invoice Rec'd.

Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
		Invoice Numbers				
		13594 (Orig. Inv. Att.)				$ 7,125.00
		10802 " "				6,600.40
		13453 " "				16,628.80
		10460 " "				586.09
		11126 " "				72,600.00
		12493 " "				158,961.70
		13168 " "				546.00
		13978 " "				546.00
		14004 " "				655.20
		12977 " "				204,430.50
		14273 " "				37.44

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Standard Form No. 1034
7 GAO 5000
1034-108

PUBLIC V' 'CHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)

Rochester 3, New York
(Address)

Contract No. I-HF-47 Date Req. No. Date Invoice Rec'd.

Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
		14377 (Orig. Inv. Att.)				$ 5,664.00
		14112 " "				119,550.00
		13838 " "				158.24
		12450 " "				15,197.76
		12522 " "				23,586.35
		12976 " "				24,953.40
		13457 " "				945.19
		13480 " "				107,426.36
		13541 " "				12,179.54
		13568 " "				4,938.69
		13694 " "				4.18
		13695 " "				510.92

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Standard Form No. 1034
7 GAO 5000
1034-108

PUBLIC V 'CHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)

Rochester 3, New York
(Address)

Contract No. I-HF-47 Date Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
		13892 (Orig. Inv. Att.)				$ 266.23
		13592 " "				39,801.97
		13595 " "				204.51
		13597 " "				11,915.54
		13608 " "				9,143.63
		13640 " "				2,259.58
		13641 " "				12,034.46
		13654 " "				2,981.59
		13696 " "				2,964.75
		13950 " "				8,246.04
		13954 " "				23,665.47
		13992 " "				16,498.44

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Standard Form No. 1034
7 GAO 5000
1034-108

PUBLIC V 'CHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)

Rochester 3, New York
(Address)

Contract No. I-HF-47 Date Req. No. Date Invoice Rec'd.

Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
		13994 (Orig. Inv. Att.)				$ 3,624.76
		14006 " "				1,061.32
		14014 " "				19,163.91
		14024 " "				7,719.00
		14026 " "				826.96
		14032 " "				9,093.26
		14068 " "				8,934.85
		14079 " "				7,052.13
		14090 " "				12,813.36
		14113 " "				3,953.73
		14118 " "				1,368.13
		14140 " "				9,135.95
		14407 " "				3,424.09
		XXXX TOTAL				$1,001,985.42

(PAYEE MUST **NOT** USE THIS SPACE)

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for $1,001,985.42

(Signature or initials) _____ STAT

[redacted] STAT

† Approved for _____ =$ _____

By _____

Title _____

Exchange rate _____ =$1.00

ment.

18 SEP 1964
(Date)

racting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, $ _____, on _____, 19____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $ _____", and over his official title.

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L 13594

RELEASE 6166

INVOICE DATE 7 9 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

47 E

US 6007 L 13594 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6-12-64	RELEASE 6166	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	RLS 9 1/2 IN X 6000 FT TYPE 4404 FILM NO EDGE PRINT PACKAGED IN CUSTOMER SUPPLIED BC-24 BOX SP 980 ITEM 1368	2,375.00	7,125.00

STAT

6 Aug 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

INVOICE NUMBER US 6007 L 10802

RELEASE #6272

INVOICE DATE 7 2 64

SHIPPED TO

PROJECT F-2

47

E

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 10802 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 3 64	RELEASE #6272	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
250	250-LITER DUPLICATING DEVELOPER PS-465 CODE 5 DD-250 ITEM 1655	25.20	6,300.00
	FREIGHT		300.40

STAT

6 May 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L13453

RELEASE 6278

INVOICE DATE 6 17 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

47

US 6007 L 13453 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3-13-64	RELEASE 6278	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
449	250 LITER PS-465 SECONDARY DEVELOPER	35.50	15,939.50
	CODE 4-DS-250		
	ITEM 1654		
		Price Cp. 64	
	FREIGHT		689.30

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

[redacted] OMPANY

STAT

[redacted]
ASST. TO DEPT. MGR.

16,628.80

STAT

[redacted]

6 Aug 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

W. B. Bill

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

RELEASE 6255

INVOICE NUMBER L 10460

INVOICE DATE 6 | 3 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 10460 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
1 | 28 | 64	RELEASE 6255	FOB ORIGIN PREPAY & BILL - SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
30 ea	P/N 816933 CALIBRATED LAMP AND PLUG ASSEMBLY FOR MODEL 101 SENSITOMETER CODE K-1-661	19.40	582.00
	1873		
	FREIGHT		4.09
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY [redacted] ASST TO DEPT. MGR.		STAT
			STAT
			586.09

KO 1046 – 1

OK (O.M.)
15 July '64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

25 August 1964

Breakdown of Charges by Program for Invoices
for Period Ending 9 August 1964

IHF-47

I			FOG		
L-11126	$	72,600.00	L-12450	$	15,197.76
L-12493		158,961.70	L-12522		23,586.35
L-13168		546.00	L-12976		24,953.40
L-13978		546.00	L-13457		945.19
L-14004		655.20	L-13480		107,426.36
L-12977		204,430.50	L-13541		12,179.54
L-14273		37.44	L-13568		4,938.69
L-14377		5,664.00	L-13694		4.18
L-14112		119,550.00	L-13695		510.92
			L-13892		266.23
	$	562,990.84	L-13592		39,801.97
			L-13595		204.51
			L-13597		11,915.54
			L-13608		9,143.63
			L-13640		2,259.58
			L-13641		12,034.46
			L-13654		2,981.59
			L-13696		2,964.75
			L-13950		8,246.04
			L-13954		23,665.47
			L-13992		16,498.44
"Others" Total	$	158.24	L-13994		3,624.76
			L-14006		1,061.32
			L-14014		19,163.91
			L-14024		7,719.00
			L-14026		826.96
			L-14032		9,093.26
			L-14068		8,934.85
			L-14079		7,052.13
			L-14090		12,813.36
			L-14113		3,953.73
			L-14118		1,368.13
			L-14140		9,135.95
			L-14407		3,424.09
			"FOG" Total	$	407,896.05

INVOICE TOTAL $ 971,045.13

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

SEP 14 1 52 PM '64

25 August 1964

Dear Sir:

We are enclosing invoices, in the amount of $971,045.13, for approval and payment. These invoices are for materials furnished on Contract IHF-47 during the four (4) week period ending 9 August 1964.

You will note that invoices L-13642 and L-13643, totalling $112.82, have been "red-lined" from the Statement for the period ending July 26, 1964. These charges for freight were cancelled because they had been previously submitted on invoices L-13458 and L-13570.

Yours very truly,

STAT

DTA:sll

cc: JLB
EJB
FGF
ELG
WLM
File

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 11126
RELEASE 6287

INVOICE NUMBER

INVOICE DATE 7 23 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 11126 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 20 64	RELEASE 6287	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2000	RLS 9-1/2" X 225-FT AERIAL RECON. DUPLICATING FILM CODE 8427 NO EDGE PRINT SP-952 ITEM 1434	36.30	72,600.00

STAT

Sept '64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

W. Bell

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US6009

INVOICE NUMBER L 14273

INVOICE DATE 7 | 27 | 64

RELEASE 6331

STAT

SHIPPE

PROJECT F-2

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6009 L 14273 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 1 | 64	RELEASE 6331	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	500 SH 9-1/2 X 9-1/2" KODAK LEADER DOUBLE COATED PAPER S/N 9640681073 ITEM 1586	18.72	37.44

STAT

OK

9 Sept 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER L 13994

RELEASE 6323

INVOICE DATE 7 | 27 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROON B

US 6008 L 13994 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6 | 4 | 64	RELEASE 6323	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
960	S-48 SPOOL CODE 2357 CAN 15 ROLL AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64	3,494.40
	FREIGHT		130.36

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

KO 1046 – 1

9 Sept 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 14006
RELEASE 6318

INVOICE NUMBER
INVOICE DATE 8 7 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 14006 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE
5 22 64	RELEASE 6318	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
246	16MM X 50-FT TRI-X PAN NEGATIVE FILM	4.29	1,055.34
	IN TYPE UF MAG WITH F-404 MODIFICATION		
	NO EDGE PRINT SP-554 95.94		
	ITEM 1001		
	FREIGHT		5.98

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASSY. 10 DEPT. MGR.

95.94

STAT

STAT

OK

9 Sept. 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y.

INVOICE NUMBER US 6007 L 14014

RELEASE 6283

INVOICE DATE 8 | 7 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 14014 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 | 18 | 64	RELEASE 6283	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
13	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373	1,466.58	19,065.54
	FREIGHT		98.37

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

19,163.91

STAT

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

W. Buell

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER L 14024

RELEASE 6318

INVOICE DATE 7 | 27 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 14024 C-512996

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER
5-22-64	RELEASE 6318

FOB ORIGIN PREPAY & BILL
SHOW AS SEPARATE ITEM
ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
93	RLS 70MM X 1000 FT PLUS X AEROGRAPHIC	83.00	7,719.00
	FILM TYPE 5401		
	NO EDGE PRINT		
	ITEM 1118		

7,719.00

STAT

KO 1046 – 1

9 Sept 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US6008 INVOICE NUMBER L 14026
RELEASE 6318
INVOICE DATE 7 | 31 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 14026 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5-22-64	RELEASE 6318	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
33	RL 9 1/2 IN X 200 FT BLACK AERO LEADER SP 952 ITEM 1493	24.78	817.74
	FREIGHT		9.22

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST TO DEPT MGR

STAT

826.96

STAT

[redacted]

OK Ord
9 Sept 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US

INVOICE NUMBER 6007 L 14032

INVOICE DATE 7 | 30 | 64

RELEASE 6292

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 14032 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3-26-64	RELEASE 6292	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
22	RLS 9 1/2 IN X 1800 FT TYPE 4401 FILM CODE 9J-52-1800 ITEM 2365	413.33	9,093.26
			9,093.26

STAT

KO 1046 – 1

9 Sept 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 14068

INVOICE NUMBER

RELEASE 6318

INVOICE DATE 8 4 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 14068 C-512996

CUST. ORDER DATE 5-22-64 | CONTRACT OR ORDER NUMBER RELEASE 6318

FOB ORIGIN-PREPAY & BILL
SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
107	RLS 70MM X 1000 FT PLUS X AEROGRAPHIC	83.00	8,881.00
	FILM TYPE 5401 NO EDGE PRINT		
	CODE P-6-1000		
	ITEM 1118		
	FREIGHT		XX~~53.58~~X
			53.85

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT

8,934.85

STAT

[redacted]

OK 9 Sept. 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Bill

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L 14377

RELEASE 6334

INVOICE NUMBER

INVOICE DATE 7 | 30 | 64

PROJECT F-2

SHIP TO

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6009 L 14377 C-513143

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 13 | 64	RELEASE 6334	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
720	1-LB BTL SODIUM HYDROXIDE ITEM 1801	.70	504.00
800	100-LB BAG HYPO PRISMATIC TYPE ITEM 1805	6.45	5,160.00

STAT

KO 1046 – 1

9 Sept 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

KO

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

US 6007 L 14079
RELEASE 6292

INVOICE NUMBER

INVOICE DATE
8 | 4 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 14079 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 | 26 | 64	RELEASE 6292	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
17	RLS 9-1/2" X 1800-FT TYPE 4401 FILM CODE 9J-52-1800 ITEM 2365	413.33	7,026.61
	FREIGHT		25.52

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 14090
RELEASE 6318

INVOICE NUMBER
INVOICE DATE 8 7 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 14090 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5 22 64	RELEASE 6318	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
14	RLS 9-1/2" X 4000-FT TYPE 4401 FILM	910.00	12,740.00
	CODE 9J-46-4000		
	ITEM 2366		
	FREIGHT		73.36

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST TO DEPT. MGR.

STAT

12,813.36

STAT

OK

9 Sept 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Bill

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 RELEASE 6287

INVOICE NUMBER L 14112

INVOICE DATE 8 | 12 | 64

SHIPPED TO

PROJECT F-2

[redacted]
25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

STAT

US 6007 L 14112 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 | 20 | 64	RELEASE 6287	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3000 ~~2500~~	RLS 9-1/2" X 225-FT TYPE 5427 FILM	39.85	119,550.00
	CODE 9S-6-225		
	ITEM 1424		
			119,550.00

STAT

[redacted]

9 Sept 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 14113
RELEASE 6252

INVOICE NUMBER

INVOICE DATE 8 12 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 14113 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
1 20 64	RELEASE 6252	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	RLS 70MM X 7800-FT TYPE 4404 FILM CODE 7J-54-7800 ITEM 1106	982.51	3,930.04
	FREIGHT		23.69

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT

STAT

[redacted]

OK 9 Sept 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Bull

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 14118

RELEASE 6323

INVOICE NUMBER

INVOICE DATE 8 | 12 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 14118 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6 | 4 | 64	RELEASE 6323	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
360	S-48 SPOOL CODE 2357 CAN 15 ROLL AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64	1,310.40
	FREIGHT		57.73
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY [ ] ASST. TO DEPT. MGR.		STAT
			1,368.13
			STAT

OK

9 dept. 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Bull

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 INVOICE NUMBER L 14140

RELEASE #6318 ADDENDUM #1 INVOICE DATE 8 12 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 14140 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7-14-64	RELEASE #6318 ADDENDUM #1	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM	1,135.63	9,085.04
	CODE 9J-46-5000		
	ITEM 2367		
	FREIGHT		50.91

WE CERTIFY THTAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

OK
9 Sept 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

KO
Bill

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER L 14407

RELEASE #6318
ADDENDUM #1

INVOICE DATE 8 | 11 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 14407 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 14 | 64	RELEASE #6318 ADDENDUM #1	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	RLS 9-1/2" X 5000-FT TYPE 4401 FILM	1,135.63	3,406.89
	CODE 9J-46-5000		
	ITEM 2367		
	FREIGHT		17.20

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST TO DEPT. MGR.

STAT

3,424.09

STAT

OK (OW)
9 Sept. 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 12493

INVOICE NUMBER

RELEASE 6287

INVOICE DATE 7 16 64

SEP 14 1 52 PM '64

PROJECT F-2

SHIPPED TO

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 12493 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 20 64	RELEASE 6287	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3637 ~~3984~~	RL 9 1/2 IN X 225 FT AERIAL RECON DUPLICATING FILM CODE 8427 NO EDGE PRINT SP 952 ITEM 1434	36.30	132,023.10
676	RL 9 1/2 IN X 225 FT AEROGRAPHIC DUPLICATING FILM (ESTAR BASE) CODE 2427 NO EDGE PRINT SP 952 ITEM 1433	39.85	26,938.60
			ILLEGIB
			158,961.70

STAT

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 RELEASE 6313

INVOICE NUMBER L 12450

INVOICE DATE 7 | 1 | 64

SEP 14 1 52 PM '64 SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 12450 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5-1-64	RELEASE 6313	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
600	DUPLICATING DEVELOPER PS-465 CODE 5-DD-250 ITEM 1655	24.36	14,616.00
	FREIGHT		581.76

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT

STAT

KO 1046 – 1

'64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

RELEASE 6283

INVOICE NUMBER L 12522

INVOICE DATE 7 15 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 12522 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3-18-64	RELEASE 6283	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
16	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM	1,466.58	23,465.28
	CODE 9J-46-6500		
	ITEM 1373		ILLEGIB
	FREIGHT		121.07
			23,586.35

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

STAT

ASST. TO DEPT. MGR.

STAT

OK 9 Sept. '64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008 L 12976

INVOICE NUMBER

INVOICE DATE 6 15 64

RELEASE 6318

SEP 14 1 52 PM '64 SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORACE BASE GEORIGA
WAREHOUSE 17 STOREROOM B

C 512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5 22 64	RELEASE 6318	ATLANTA BR. REG. FOB ORIGIN- PREPAY & BILL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
24	ROLLS 9½ IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910 00	21,840 00
119	RL 9½ IN X 200 FT BLACK AERO LEADER SP 952 ITEM 1493	24 78	2,948 82
7	WOODEN BOXES ITEM 1900	3 50	24 50
	FREIGHT		140 08

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

24,953 40

STAT

KO 1046 – 1

9 Sept 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Cost Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008 L 13168

INVOICE NUMBER

INVOICE DATE 7 | 16 | 64

RELEASE 6323

SHIPPED TO

PROJECT F-2

[redacted] AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

STAT

US 6008 L 13168 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6-4-64	RELEASE 6323	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
150	S-48 SPOOL CODE 2357 CAN 15 ROLL AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64	546.00
			546.00

STAT

KO 1046 – 1

9 Sept. '64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y.

INVOICE NUMBER: US 6007 L 13457

RELEASE 6289

INVOICE DATE: 7 | 13 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 13457 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3-24-64	RELEASE 6289	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
40	RLS 9 1/2 IN X 200 FT BLACK AERO LEADER	23.37	934.80
	SP 952		
	ITEM 1493		
	FREIGHT		10.39

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

945.19

STAT

KO 1046 – 1

9 Sept. 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 13480

INVOICE NUMBER

INVOICE DATE 7 | 13 | 64

RELEASE 6283

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 13480 C-512277

CONTRACT OR ORDER NUMBER

CUST. ORDER DATE 3-18-64

RELEASE 6283

FOB ORIGIN
PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
73	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373	1,466.58	107,060.34
	FREIGHT		366.02
			107,426.36

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT

STAT

KO 1046 – 1

9 Sept. 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 13541

INVOICE NUMBER

INVOICE DATE 7 | 10 | 64

RELEASE 6318

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13541 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5-22-64	RELEASE 6318	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
12	RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM	910.00	10,920.00
	CODE 9J-46-4000		
	ITEM 2366		
47	RLS 9 1/2 IN X 200 FT BLACK AERO LEADER	24.78	1,164.66
	SP 952		
	ITEM 493		
	FREIGHT		94.88

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT

12,179.54

STAT

[redacted]

OK (cw)

9 Sept. 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 13568
RELEASE 6252

INVOICE NUMBER

INVOICE DATE 7 7 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 13568 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
1 1 20 64	RELEASE 6252	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	RLS 70MM X 7800-FT TYPE 4404 FILM	982.51	4,912.55
	CODE 7J-54-7800		
	ITEM 1106		
	FREIGHT		26.14

WE CERTIFY THAT TRANSPORTAION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

4,9[redacted] STAT

OK

9 Sept. 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 13694

RELEASE 6316

INVOICE NUMBER

INVOICE DATE 6 | 26 | 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13694 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6 | 22 | 64	RELEASE 6316	FOB ORIGIN PREPAY & BILL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5,000	SH PRINTED GRAPH PAPER FOR SENSITOMETRIC TESTING KP 49 406 ITEM 1823		
	BILLING FOR TRANSPORTATION ONLY MERCHANDISE PREVIOUSLY BILLED TO CUSTOMER		4.18

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

[redacted] STAT

OK 9 Sept. 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008 L 13695

INVOICE NUMBER

RELEASE #6326

INVOICE DATE 7 | 7 | 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
E STOREROOM B WAREHOUSE 17

US 6008 L 13695 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6 | 19 | 64	RELEASE #6326	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
150	50 SH 10 X 12" KODABROMIDE F-1	3.33	499.50
	ITEM 1567-1		
	FREIGHT		11.42

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENTT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

510.92

STAT

OK

9 Sept. 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

w Bill

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008 L 13892

RELEASE 6316

INVOICE NUMBER

INVOICE DATE 7 | 10 | 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13892 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 2 | 64	RELEASE 6316	FOB ORIGIN PREPAY & BILL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
135	90 LITRE SPECIAL DEVELOPER CODE 12 DX-90 ITEM 1659		
804 RLS	9-1/2" X 225-FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 CODE 9S-6-225		
	BILLING FOR TRANSPORTATION ONLY MERCHANDISE PREVIOUSLY BILLED TO CUSTOMER		266.23
			266.23

STAT

2 SHEETS 1

OK CM
9 Sept. '64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER L13892

INVOICE DATE 7 | 10 | 64

SHIPPED TO

PROJECT F-2

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
60	DOZ FLASHLIGHT FILTERS CODE K-1-659 ITEM 1838		

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

2 SHEETS 2

KO 1046 – 1

9 Sept. 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L13978

RELEASE 6323

INVOICE NUMBER

INVOICE DATE 7 | 23 | 64

PROJECT F-2

SHIPPED TO

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008 L 13978 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6 | 4 | 64	RELEASE 6323	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
150	S-48 SPOOL CODE 2357 CAN 15 ROLL AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64	546.00
			546.00

STAT

OK 6[illegible]
9 Sept. 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

W. Buell

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 14004

RELEASE 6323

INVOICE NUMBER

INVOICE DATE 7 | 23 | 64

SHIPPED TO

STAT

PROJECT F-2

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008 L 14004 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6 | 4 |64	RELEASE 6323	~~WILL CALL~~ FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
180	S-48 SPOOL CODE 2357 CAN 15 ROLL AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64	655.20
			655.20

STAT

KO 1046 – 1

9 Sept. 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008 L 12977
RELEASE 6319

INVOICE NUMBER
INVOICE DATE 7 24 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008 L 12977 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5 22 64	RELEASE 6319	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5130	RLS 9-1/2" X 225-FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT CODE 9S-6-225 ITEM 1424	39.85	204,430.50

204.430.50

STAT

OK

9 Sept. '64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 13592

INVOICE NUMBER

INVOICE DATE 7 | 17 | 64

RELEASE 6283

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 13592 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
3-18-64	RELEASE 6283	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
27	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373	1,466.58	39,597.66
	FREIGHT		204.31

WE CERTIFY THAT TRANSPORTATION CHARGES SHOW ARE CORRECT AND JUST AND THAT PAYMENT HASNOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT

39,801.97

STAT

KO 1046 – 1

9 Sept. 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008

RELEASE #6326

INVOICE NUMBER L 13595

INVOICE DATE 7 | 23 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6008 L 13595 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6+19+64	RELEASE #6326	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
12	50 SH 10 X 12 IN KODABROMIDE F-2	3.33	39.96
	ITEM 1567-2		
48	50 SH 10 X 12 IN KODABROMIDE F-4	3.33	159.84
	ITEM 1567-4		
	FREIGHT		4.71

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

204.51

STAT

KO 1046 – 1

9 Sept. 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 13597

INVOICE NUMBER

INVOICE DATE 7 | 23 | 64

RELEASE 6318

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13597 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5-22-64	RELEASE 6318	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
13	RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.00	11,830.00
	FREIGHT		85.54
			STAT
			11,915.54
			STAT

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYEMNT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST TO DEPT. MGR.

KO 1046 – 1

9 Sept. 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 13608 INVOICE NUMBER

RELEASE 6304 ADDENDUM #3 INVOICE DATE 8 | 4 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13608 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5-12-64	RELEASE 6304 ADDENDUM #3	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM CODE 9J-46-5000 ITEM 2367	1,135.63	9,085.04
	FREIGHT		58.59
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY ASST. TO DEPT. MGR.		STAT
			9,143.63

STAT

KO 1046 – 1

9 Sept. 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Bill

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

INVOICE NUMBER: US 6008 L 13640

INVOICE DATE: 7 | 17 | 64

RELEASE 6323

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13640 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6-4-64	RELEASE 6323	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
600	S-48 SPOOL CODE 2357 CAN 15 ROLL AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64	2,184.00
	FREIGHT		75.58

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

2,259.58

STAT

KO 1046 – 1

9 Sept. '64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 13641

INVOICE NUMBER

INVOICE DATE 7 | 23 | 64

RELEASE 6292

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 13641 C-512277

CUST. ORDER DATE 3-26-64 RELEASE 6292 CONTRACT OR ORDER NUMBER

FOB ORIGIN-PREPAY & BILL
SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
29	RLS 9 1/2 IN X 1800 FT TYPE 4401 FILM CODE 9J-52-1800 ITEM 2365	413.33	11,986.57
	FREIGHT		47.89
			STAT
			12,034.46
			STAT

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

KO 1046 – 1

9 Sept. 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

W. Buell

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER L 13654

INVOICE DATE 8/7/64

RELEASE 6325

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

6008 L 13654 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6-17-64	RELEASE 6325	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
51	RLS 70MM X 1000 FT TYPE 8430 FILM NO EDGE PRINT SP 530 ITEM 1171	58.00	2,958.00
	FREIGHT		23.59

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Cert

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 13696

RELEASE #6326

INVOICE NUMBER

INVOICE DATE 7 | 20 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROON B WAREHOUSE 17

US 6008 L 13696 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
6 | 19 | 64	RELEASE #6326		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
38	50 SH 10 X 12" KODABROMIDE F-2 ITEM 1567-2	3.33	126.54
50	50 SH 10 X 12" KODABROMIDE F-3 ITEM 1567-3	3.33	166.50
50	50 SH 20 X 24" KODABROMIDE F-1 ITEM 1572-1	12.88	644.00
50	50 SH 20 X 24" KODABROMIDE F-2 ITEM 1572-2	12.88	644.00
50	50 SH 20 X 24" KODABROMIDE F-3 ITEM 1572-3	12.88	644.00
50	50 SH 20 X 24" KODABROMIDE F-4 ITEM 1572-4	12.88	644.00
	FREIGHT CHARGE		95.71
			STAT 2,964.75

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

KO Base Part.

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 13838

INVOICE NUMBER

RELEASE 6316

INVOICE DATE 7 31 64

SHIPPED TO

PROJECT F-2

USNR & T SUPPORT CTR
4301 SUITLAND ROAD
SUITLAND MARYLAND
ATTN: IRVING FINEBERG

US 6008 L 13838 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6 30 64	RELEASE 6316	FOB ORIGIN PREPAY & BILL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
200	GAL 20/SPECIAL DEVELOPER (MO-240 UNITS)		
	CODE 14-DN-20G		
	ITEM 1663		
	FREIGHT		158.24
	BILLING FOR TRANSPORTATION ONLY		
	MERCHANDISE PREVIOUSLY		STAT
	BILLED TO CUSTOMER		
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		STAT
	EASTMAN KODAK COMPANY		
	[redacted] MGR.		

KO 1046 – 1

4 Sept. 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 13950

INVOICE NUMBER

INVOICE DATE 7 17 64

RELEASE 6318

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13950 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5-22-64	RELEASE 6318	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
9	RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.00	8,190.00
	FREIGHT		56.04

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

KO 1046 – 1

9 Sept 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 13954
RELEASE 6283

INVOICE NUMBER
INVOICE DATE 8 17 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROON B

US 6007 L 13954 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 18 64	RELEASE 6283	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
16	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM	1,466 58	23,465 28
	CODE 9J-46-6500		
	ITEM 1373		
	FREIGHT		200 19

WE CERTIFY THAT TRANSPORTATION CHARGE S SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT B EEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

23,665 47

OK
9 Sept. 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 13992
RELEASE 6318

INVOICE NUMBER

INVOICE DATE 7 27 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE BEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 13992 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN-PREPAY& BILL SHOW AS SEPARATE ITEM ON INVOICE
5 22 64	RELEASE 6318	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
18	RLS 9-1/2" X 4000-FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.00	16,380.00
	FREIGHT		118.44

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

KO 1046 – 1

9 Sept. 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060006-3